

INVOICE



Receipt # 346870
Invoice Date: 01/01/2020
Invoice #: 4724
Household #: 209566
Home Phone: (914)376-8667
Work Phone: (914)376-2690

YONKERS PUBLIC SCHOOLS
ATT. DR. EDWIN M QUEZADA
ONE LARKIN CENTER-4TH FLOOR
YONKERS NY 10701

Westchester County Center
198 Central Avenue
White Plains NY 10606

Phone: (914)995-4050

Facility Reservation Details

Facility: County Center, Main Hall
Reserv. Contact: Schools Yonkers Public
Reserv. Number: 61017 **Status:** Firm
Purpose: YONKERS HIGH SCHOOLS GRADUATIONS

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/24/2020	Wed	12:00A to 11:59P	22,320.00	12,559.00	0.00	0.00	9,761.00

Fee Details:

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
Room Rental	7,200.00	2.00	11,000.00	0.00	3,400.00
Energy Surcharge	1,670.00	2.00	1,500.00	0.00	1,840.00
Clean Up	1,000.00	1.00	0.00	0.00	1,000.00
Main Hall Flat Rate	3,580.00	1.00	59.00	0.00	3,521.00

Facility: County Center, Main Hall
Reserv. Contact: Schools Yonkers Public
Reserv. Number: 61017 **Status:** Firm
Purpose: YONKERS HIGH SCHOOLS GRADUATIONS

Date	Day	Time	Fees + Tax	Discount	Prev Paid	Cur Paid	Amount Due
06/28/2020	Sun	12:00A to 11:59P	53,800.00	17,500.00	0.00	0.00	36,300.00

Fee Details:

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
Room Rental	7,200.00	4.00	13,500.00	0.00	15,300.00
Energy Surcharge	1,670.00	4.00	1,000.00	0.00	5,680.00
Clean Up	1,000.00	4.00	0.00	0.00	4,000.00
Main Hall Flat Rate	3,580.00	4.00	3,000.00	0.00	11,320.00

Rental Reservation Details

Rental Item: Maintenance Foreman (CC_MF) **Fees + Tax** 990.00 **Discount** 0.00 **Prev Paid** 0.00 **Cur Paid** 0.00 **Amount Due** 990.00
Reserv. Number: 35222
Rental Period: Wed 06/24/2020 @ 11:30A to Wed 06/24/2020 @ 8:30P
Rental Days: 1
Rental Status: Future **Quantity:** 2

Fee Details:

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
County Center Labor	55.00	18.00	0.00	0.00	990.00

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Rental Item: **Event Supervisor (CC_EVS)** Fees + Tax Discount Prev Paid Cur Paid Amount Due
 Reserv. Number: **35222** 350.00 0.00 0.00 0.00 350.00
 Rental Period: **Wed 06/24/2020 @ 1:00P to Wed 06/24/2020 @ 8:00P**
 Rental Days: **1**
 Rental Status: **Future** Quantity: **1**

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee
 County Center Labor 50.00 7.00 0.00 0.00 350.00

Rental Item: **Chief Usher (CC_CU)** Fees + Tax Discount Prev Paid Cur Paid Amount Due
 Reserv. Number: **35222** 280.00 0.00 0.00 0.00 280.00
 Rental Period: **Wed 06/24/2020 @ 1:00P to Wed 06/24/2020 @ 8:00P**
 Rental Days: **1**
 Rental Status: **Future** Quantity: **1**

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee
 County Center Labor 40.00 7.00 0.00 0.00 280.00

Rental Item: **Parking Attendant (CC_PA)** Fees + Tax Discount Prev Paid Cur Paid Amount Due
 Reserv. Number: **35222** 175.00 0.00 0.00 0.00 175.00
 Rental Period: **Wed 06/24/2020 @ 1:00P to Wed 06/24/2020 @ 8:00P**
 Rental Days: **1**
 Rental Status: **Future** Quantity: **1**

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee
 County Center Labor 25.00 7.00 0.00 0.00 175.00

Rental Item: **Laborer (CC_LBR)** Fees + Tax Discount Prev Paid Cur Paid Amount Due
 Reserv. Number: **35222** 840.00 0.00 0.00 0.00 840.00
 Rental Period: **Wed 06/24/2020 @ 1:30P to Wed 06/24/2020 @ 8:30P**
 Rental Days: **1**
 Rental Status: **Future** Quantity: **4**

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee
 County Center Labor 30.00 28.00 0.00 0.00 840.00

Rental Item: **Ticket Taker (CC_TT)** Fees + Tax Discount Prev Paid Cur Paid Amount Due
 Reserv. Number: **35222** 650.00 0.00 0.00 0.00 650.00
 Rental Period: **Wed 06/24/2020 @ 1:30P to Wed 06/24/2020 @ 8:00P**
 Rental Days: **1**
 Rental Status: **Future** Quantity: **4**

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee
 County Center Labor 25.00 26.00 0.00 0.00 650.00

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Rental Item: **Usher (CC_USH)** Fees + Tax Discount Prev Paid Cur Paid Amount Due
 Reserv. Number: **35222** 2,275.00 0.00 0.00 0.00 2,275.00
 Rental Period: **Wed 06/24/2020 @ 1:30P to Wed 06/24/2020 @ 8:00P**
 Rental Days: **1**
 Rental Status: **Future** Quantity: **14**

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee
 County Center Labor 25.00 91.00 0.00 0.00 2,275.00

Rental Item: **Police Supervisor (CC_PS)** Fees + Tax Discount Prev Paid Cur Paid Amount Due
 Reserv. Number: **35222** 812.50 0.00 0.00 0.00 812.50
 Rental Period: **Wed 06/24/2020 @ 2:00P to Wed 06/24/2020 @ 8:30P**
 Rental Days: **1**
 Rental Status: **Future** Quantity: **1**

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee
 County Center Labor 125.00 6.50 0.00 0.00 812.50

Rental Item: **County Police (CC_CP)** Fees + Tax Discount Prev Paid Cur Paid Amount Due
 Reserv. Number: **35222** 4,290.00 0.00 0.00 0.00 4,290.00
 Rental Period: **Wed 06/24/2020 @ 2:00P to Wed 06/24/2020 @ 8:30P**
 Rental Days: **1**
 Rental Status: **Future** Quantity: **6**

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee
 County Center Labor 110.00 39.00 0.00 0.00 4,290.00

Rental Item: **Ladies Rm Attendant (CC_LRA)** Fees + Tax Discount Prev Paid Cur Paid Amount Due
 Reserv. Number: **35222** 276.00 0.00 0.00 0.00 276.00
 Rental Period: **Wed 06/24/2020 @ 2:00P to Wed 06/24/2020 @ 8:00P**
 Rental Days: **1**
 Rental Status: **Future** Quantity: **2**

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee
 County Center Labor 23.00 12.00 0.00 0.00 276.00

Rental Item: **Maintenance Foreman (CC_MF)** Fees + Tax Discount Prev Paid Cur Paid Amount Due
 Reserv. Number: **35222** 660.00 0.00 0.00 0.00 660.00
 Rental Period: **Sun 06/28/2020 @ 5:30A to Sun 06/28/2020 @ 5:30P**
 Rental Days: **1**
 Rental Status: **Future** Quantity: **1**

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee
 County Center Labor 55.00 12.00 0.00 0.00 660.00

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Rental Item: **Chief Usher (CC_CU)** Fees + Tax Discount Prev Paid Cur Paid Amount Due
 Reserv. Number: **35222** 480.00 0.00 0.00 0.00 480.00
 Rental Period: Sun 06/28/2020 @ 6:00A to Sun 06/28/2020 @ 6:00P
 Rental Days: 1
 Rental Status: Future Quantity: 1

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee
 County Center Labor 40.00 12.00 0.00 0.00 480.00

Rental Item: **Parking Attendant (CC_PA)** Fees + Tax Discount Prev Paid Cur Paid Amount Due
 Reserv. Number: **35222** 275.00 0.00 0.00 0.00 275.00
 Rental Period: Sun 06/28/2020 @ 6:00A to Sun 06/28/2020 @ 5:00P
 Rental Days: 1
 Rental Status: Future Quantity: 1

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee
 County Center Labor 25.00 11.00 0.00 0.00 275.00

Rental Item: **Event Supervisor (CC_EVS)** Fees + Tax Discount Prev Paid Cur Paid Amount Due
 Reserv. Number: **35222** 600.00 0.00 0.00 0.00 600.00
 Rental Period: Sun 06/28/2020 @ 6:00A to Sun 06/28/2020 @ 6:00P
 Rental Days: 1
 Rental Status: Future Quantity: 1

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee
 County Center Labor 50.00 12.00 0.00 0.00 600.00

Rental Item: **Laborer (CC_LBR)** Fees + Tax Discount Prev Paid Cur Paid Amount Due
 Reserv. Number: **35222** 1,875.00 0.00 0.00 0.00 1,875.00
 Rental Period: Sun 06/28/2020 @ 6:30A to Sun 06/28/2020 @ 7:00P
 Rental Days: 1
 Rental Status: Future Quantity: 5

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee
 County Center Labor 30.00 62.50 0.00 0.00 1,875.00

Rental Item: **Maintenance Foreman (CC_MF)** Fees + Tax Discount Prev Paid Cur Paid Amount Due
 Reserv. Number: **35222** 660.00 0.00 0.00 0.00 660.00
 Rental Period: Sun 06/28/2020 @ 7:00A to Sun 06/28/2020 @ 7:00P
 Rental Days: 1
 Rental Status: Future Quantity: 1

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee
 County Center Labor 55.00 12.00 0.00 0.00 660.00

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Rental Item: **Ladies Rm Attendant (CC_LRA)** Fees + Tax Discount Prev Paid Cur Paid Amount Due
 Reserv. Number: **35222** 483.00 0.00 0.00 0.00 483.00
 Rental Period: **Sun 06/28/2020 @ 7:00A to Sun 06/28/2020 @ 5:30P**
 Rental Days: **1**
 Rental Status: **Future** Quantity: **2**

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee
 County Center Labor 23.00 21.00 0.00 0.00 483.00

Rental Item: **Police Supervisor (CC_PS)** Fees + Tax Discount Prev Paid Cur Paid Amount Due
 Reserv. Number: **35222** 1,312.50 0.00 0.00 0.00 1,312.50
 Rental Period: **Sun 06/28/2020 @ 7:00A to Sun 06/28/2020 @ 5:30P**
 Rental Days: **1**
 Rental Status: **Future** Quantity: **1**

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee
 County Center Labor 125.00 10.50 0.00 0.00 1,312.50

Rental Item: **County Police (CC_CP)** Fees + Tax Discount Prev Paid Cur Paid Amount Due
 Reserv. Number: **35222** 6,930.00 0.00 0.00 0.00 6,930.00
 Rental Period: **Sun 06/28/2020 @ 7:00A to Sun 06/28/2020 @ 5:30P**
 Rental Days: **1**
 Rental Status: **Future** Quantity: **6**

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee
 County Center Labor 110.00 63.00 0.00 0.00 6,930.00

Rental Item: **Usher (CC_USH)** Fees + Tax Discount Prev Paid Cur Paid Amount Due
 Reserv. Number: **35222** 3,675.00 0.00 0.00 0.00 3,675.00
 Rental Period: **Sun 06/28/2020 @ 7:00A to Sun 06/28/2020 @ 5:30P**
 Rental Days: **1**
 Rental Status: **Future** Quantity: **14**

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee
 County Center Labor 25.00 147.00 0.00 0.00 3,675.00

Rental Item: **Ticket Taker (CC_TT)** Fees + Tax Discount Prev Paid Cur Paid Amount Due
 Reserv. Number: **35222** 1,050.00 0.00 0.00 0.00 1,050.00
 Rental Period: **Sun 06/28/2020 @ 7:00A to Sun 06/28/2020 @ 5:30P**
 Rental Days: **1**
 Rental Status: **Future** Quantity: **4**

Fee Details: Fee Description Amount Count Discount Sales Tax Total Fee
 County Center Labor 25.00 42.00 0.00 0.00 1,050.00

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TOTAL INVOICED FEES	105,059.00
TOTAL INVOICED DISCOUNTS	30,059.00
TOTAL SALES TAX ON FEES	0.00
PREVIOUS AMOUNT PAID AGAINST FEES	0.00
PREVIOUS AMOUNT PAID AGAINST TAX	0.00
CURRENT INVOICE AMOUNT DUE	75,000.00

Please return the lower portion with your remittance

Household #: 209566

Yonkers Public Schools
Att. Dr. Edwin M Quezada
One Larkin Center-4th Floor
Yonkers NY 10701

Billing Date: 01/01/2020 Invoice Number: 4724
Due Date: 01/31/2020

Amount Due: \$75,000.00

Remit To:
Westchester County Center
198 Central Avenue
White Plains NY 10606

Amount Paid: _____
Payment Type: Check Credit Card
Card Number: _____ Exp Date: _____

X _____
I agree to pay the above amounts listed as credit card charges
according to credit card issuer agreements.